## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15-17295
Michael Moore	
Lynette Moore	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2015.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 01/22/2016.
  - 6) Number of months from filing to last payment: 6.
  - 7) Number of months case was pending: <u>10</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$2,742.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$2,310.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,310.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,214.82
Court Costs \$0.00
Trustee Expenses & Compensation \$95.18
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,310.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GREATER SUBURBAN ACCEPTANCE	Secured	0.00	NA	NA	0.00	0.00
ARNOLDHARRIS/ILLINOIS TOLLWAY	Unsecured	3,474.00	NA	NA	0.00	0.00
ATG CREDIT/HARRINGTON COLLEGI	Unsecured	508.00	NA	NA	0.00	0.00
CCI/CONTRACT CALLERS I/COMED	Unsecured	134.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP/WOW INT	Unsecured	445.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF BELLWOOD	Unsecured	400.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF HILLSIDE	Unsecured	50.00	NA	NA	0.00	0.00
MERCHANTS CR/CENTRAL DUPAGE	Unsecured	285.00	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEM/INTERN	Unsecured	503.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO/DUPAGE	Unsecured	133.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/SHILLER	Unsecured	200.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/GLEN EL	Unsecured	160.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	22,066.00	NA	NA	0.00	0.00
PROFESSNL ACCT MGMT INC/CITY (	Unsecured	50.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC/COMCAST	Unsecured	619.00	NA	NA	0.00	0.00
TSI/980/ILLINOIS STATE TOLL HWY A	Unsecured	102,077.00	NA	NA	0.00	0.00
EDUCATION US DEPT OF ED/GSL/AT	Unsecured	25,470.00	NA	NA	0.00	0.00
UNITED ACCEPTANCE INC	Unsecured	5,073.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
,	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,310.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$2,310.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/25/2016 By: /s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.